

Riverdale Bank

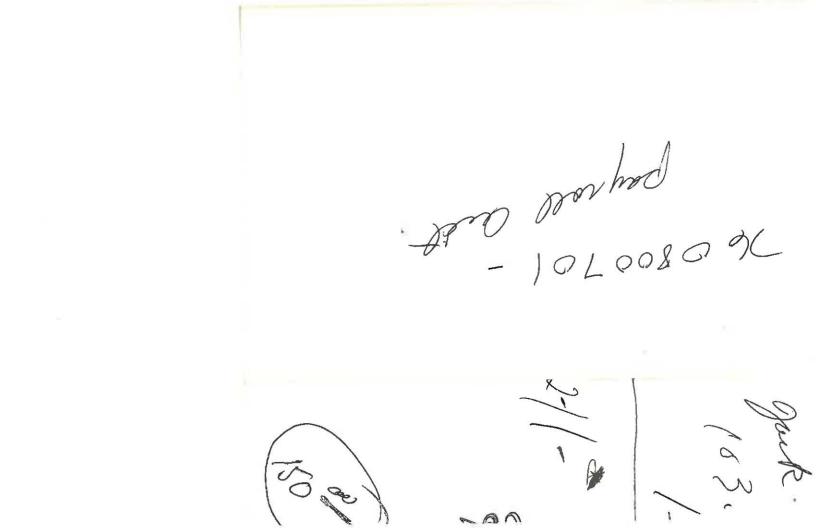
13700 INDIANA AVENUE · RIVERDALE, ILLINOIS 60627 841-0011 · 468-9566

The deposit for which this receipt is issued is subject to the rules and regulations of the bank covering such deposits.

THE TRANSACTION NUMBER DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN BELOW

2 O FEB 1 9

150,00





Riverdale Bank

13700 INDIANA AVENUE · RIVERDALE, ILLINOIS 60627 841-0011 · 468-9566

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THE TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN BELOW

1899 0 6 874 MAY 8

255.00D4

DEPOSIT TICKET

re 2/18 197

Checks and other item are received for deposit subject to the terms and conditions of this bank's collection agreement.

| TOTAL | 150 | |
|-----------------------|-----|--|
| TOTAL FROM OTHER SIDE | 25 | |
| COIN | | |
| CURRENCY | | |

70-1899
719
USE OTHER SIDE FOR ADDITIONAL LISTING.
ENTER TOTAL HERE

Riverdale Bank

*1:0719:1899:760800700: 0101 96

NUMBER AMOUNT NUMBER AMOUNT 1 204 $1\,{\rm a}\, {\rm O}\, {\rm G}^{-}$ were presented for payment which resulted in your account being CHECK(S), TOTALING \$ TODAY THE ABOVE THEREFORE, THE FOLLOW-Checks circled in red have been returned unpaid. Your account will be adjusted. OVERDRAWN \$ ING ACTION HAS BEEN TAKEN: All checks have been paid. Please deposit funds immediately. YOUR ACCOUNT HAS BEEN CHARGED, & S SCHAP () 3.7. STX 27151 TIVERDALE BASK ITVESTALE, .ILL. CHECKS HAVE BEEN RETURNED IN THE AMOUNT OF: 60627 (4-0-21-5)

DEPOSIT TICKET

DATE 3/1 1975

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement.

| TOTAL | - | - |
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| TOTAL FROM OTHER SIDE | | |
| COIN | | <u></u> |
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USE OTHER SIDE FOR ADDITIONAL LISTING.

Riverdale Bank

CHECKING ACCOUNT

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement.

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70-1899 719

USE OTHER SIDE FOR ADDITIONAL LISTING. ENTER TOTAL HERE

189 47 975 800 1

5.0 O D12

*#0719**1699**760800700#* 0101 96

ACCT. NO. OVERDRAFT NOTICE 7608007-00 NUMBER AMOUNT NUMBER AMOUNT 249.50

TODAY THE ABOVE

CHECK(S), TOTALING \$

249 . 50 WERE PRESENTED FOR PAYMENT WHICH RESULTED IN YOUR ACCOUNT BEING

OVERDRAWN \$

(4-0-21-5)

248. 5 - THEREFORE, THE FOLLOW- Checks circled in red have been returned unpaid. Your account will be adjusted.

All checks have been paid. Please deposit funds immediately.

U S SCRAP CC P.C. BOX 27151 MIVERDALE, ILL. 60627

RIVERDALE BANK

YOUR ACCOUNT HAS BEEN CHARGED:

CHECKS HAVE BEEN RETURNED IN THE AMOUNT OF:

CHECKING ACCOUNT

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement.

| CURRENCY | | | |
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| COIN | | | |
| TOTAL FROM OTHER SIDE | 200 | 20 |] |
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70-1899 719 USE OTHER SIDE FOR ADDITIONAL LISTING. ENTER TOTAL HERE

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DEPOSIT TICKET

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| TOTAL | 200 | 00 |

PLEASE ENTER THE TOTAL AMOUNT OF DEPOSIT ON THE FRONT OF THIS TICKET.

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| | | | | | | YOUR ACCOL BEEN CHA | | OFFICER: MM |
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| -0-21-5) | 1 1 V | eriale, itto 27 | | | | | CHECKS HAVE BEEN RETURNED IN THE AMOUNT OF: | \$ |

(4-0-21-5)

DEPOSIT TICKET

DATE

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement.

| CURRENCY | | | |
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| TOTAL | 1162 | 00 | -20 |

70-1899 719 USE OTHER SIDE FOR ADDITIONAL LISTING. ENTER TOTAL HERE

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DEPOSIT TICKET

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PLEASE ENTER THE TOTAL AMOUNT OF DEPOSIT ON THE FRONT OF THIS TICKET.

CHECKING ACCOUNT

DATE

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement.

| | TOTAL | 255 | an |
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| | TOTAL FROM OTHER SIDE | - | |
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719
USE OTHER SIDE FOR ADDITIONAL LISTING. ENTER TOTAL HERE

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CHECKING ACCOUNT

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement.

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70-1899 719 USE OTHER SIDE FOR ADDITIONAL LISTING.

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CHECKING ACCOUNT

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement.

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719
USE OTHER SIDE FOR ADDITIONAL LISTING.

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OVERDRAFT NOTICE

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TODAY THE ABOVE

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Checks circled in red have been returned unpaid. Your account will be adjusted.

OVERDRAWN \$

THEREFORE, THE FOLLOW-46.69-ING ACTION HAS BEEN

TAKEN:

All checks have been paid. Please deposit funds immediately. YOUR ACCOUNT HAS BEEN CHARGED:

U S SCRAP CO P.O. ECX 27151 FIVERCALE, ILL. 60327

RIVERDALE BANK

CHECKS HAVE BEEN RETURNED IN THE AMOUNT OF:

(4-0-21-5)

OVERDRAFT NOTICE

(4-0-21-5)

750607-00 54/12/75

| NUMBE | R AMOUNT | NUMBER | TAUOMA | NUMBER ' | TAUOMA | |
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| | U B BERAY CU | | | | | |
| | Page DIX 27151 | | | FIVERDAL | E BANK | |
| | FIVEFUELE, ILL. | | | RETI | CHECKS HAVE BEEN | |

Checks and other items are received for deposit subject to the terms and donditions of this bank's collection agreement.

| CURRENCY | | 70-1899 719 |
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| COIN | | USE OTHER SIDE FOR |
| TOTAL FROM OTHER SIDE | 005 | ENTER TOTAL HERE |
| TOTAL | 255 | |

*1:0719:1899:760800700# 0101 96 .

| 5 W 15 | | OVERDRAFT | NOTICE | | ACCT NO. 7698507-00 | 04/11/75 |
|--------------|--|--------------------|--------------------|-----------------------------|--|----------------------|
| NUM | ABER | AMOUNT NUMBER | AMOUNT | NUMBER | AMOUNT | |
| E. | (| 249.50 | ** | | | |
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| OVERDRAWN \$ | 245.19 | THEREFORE, THE FOL | | ed have been return | ned unpaid. Your acco | unt will be adjusted |
| | | TAKEN: | All checks have be | een paid. Please d | eposit funds immediate | ly. |
| | A Desire Control of the Control | 300 games | | YOUR ACCOUNT BEEN CHARGE | | OFFICER: MM |
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| | RIVERDALE, | ILL | 6 | 7 4 4 7 | | 2 |
| (4-0-21-5) | 00627 | | no sit | RE | CHECKS HAVE BEEN TURNED IN THE AMOUNT OF: | \$749,50 |
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CHECKING ACCOUNT

Checks and other tems are received for deposit subject to the terms and conditions of this bank's collection agreement.

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| TOTAL FROM OTHER SIDE | | |
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70-1899 719

USE OTHER SIDE FOR ADDITIONAL LISTING. ENTER TOTAL HERE

OMP 3 1 1 5 JUN 7 250.00 mm Riverdale, Illinois

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